

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment - General Administration (Vigilance & Enforcement) Department - Payment of remuneration to the Home Guards called for duty in General Administration (Vigilance & Enforcement) Department for the month of **May, 2008** - Expenditure of **Rs.1,34,700/-** - Sanction orders - Issued.

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**GENERAL ADMINISTRATION (VIGILANCE & ENFORCEMENT-A2) DEPARTMENT**

**G.O.Rt. No.** 3521

**Dated:- 11-6-2008.**

**Read the following:**

1. Govt. U.O.Note No.13981/H/4108/BG/A1/96, dt.1-6-96 of Fin. & Plg. Dept.
2. G.O.Ms.No.300, Home (Police.H) Dept., dt.16-10-98.
3. G.O.Ms.No.160, Home (Police.H) Dept., dt.1-7-2000.
4. G.O.Ms.No.150, Home (Pol.BUD) Dept., dt.17-6-06.
5. From the Insp. of Police (Admn.), Genl. Admn. (V&E) Dept., Note No.4/insp.Admn./06, dt. 3-3-2008.

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**O R D E R :**

In terms of the orders issued in the G.O. 3rd cited, sanction is hereby accorded to incur an expenditure not exceeding an amount of **Rs.1,34,700/-** (Rupees one lakh thirty four thousand and seven hundred only) towards payment of remuneration @ **Rs.100/-** per day per Home Guards called up for duty to assist the Task Force Officials of General Administration (Vigilance & Enforcement) Department during their inspection / raids / enquiries etc. for the month of **May, 2008** as per the Annexure enclosed to this order.

2. The expenditure sanctioned in para -1 above shall be debited to head of account "2070 - Other Administrative Services - MH - 104 - Vigilance - SH(05) - Department of Vigilance & Enforcement (Hqrs.) - 280/282 payment to Home Guards.
3. The General Administration (Vig. & Enft. - Accounts) Department is directed to draw and disburse the amount to the individuals concerned.

**(BY ORDERS AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**S.K. JAYACHANDRA  
DIRECTOR GENERAL (VIG. & ENFT.) &  
E.O.PRL. SECY. TO GOVT., G.A.D.**

To

The General Administration (Vig. & Enft. - Accounts) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to :**

The Inspector (Admn.).  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER (SC)**

ANNEXURE

G.O.Rt.No.

11-6-2008

Dated :

Sl. No.	Name of the Home guard	For the month of May, 2008.	No.of days attended	Rate per day Rs.	Total amount payable Rs.
1	S/Sri 2	3	5	4	6
1	MD. M.A. Khan, 3277▫	1-5-08 to 31-5-08	31	100/-	3100.00
2	Md. Yousuff, 5158▫	1-5-08 to 31-5-08	31	100/-	3100.00
3	Sd. A. Hussain, HG 5321	1-5-08 to 31-5-08	31	100/-	3100.00▫
4	S.N. Naik, 5007▫	4-5-08 to 31-5-08	28	100/-	2800.00
5	P. Madhava Reddy, 3627▫	1-5-08 to 31-5-08	31	100/-	3100.00
6	K. Srinivasulu, 3636▫	1-5-08 to 31-5-08	31	100/-	3100.00
7	Ch. Murali Krishna, 3638▫	1-5-08 to 27-5-08 30-5-08 to 31-5-08	29	100/-	2900.00
8▫	M. Nageshwar, 4670	1-5-08 to 31-5-08	31	100/-	3100.00
9	B. Sambasivudu, 3324 ▫	1-5-08 to 31-5-08	31	100/-	3100.00
10	B. Mallikarjun, 3657▫	1-5-08 to 31-5-08	31	100/-	3100.00
11	C. Srinivas, 8171 ▫	2-5-08 to 31-5-08	30	100/-	3000.00
12	K. Maheswra Reddy, 8233 ▫	1-5-08 to 31-5-08	31	100/-	3100.00
13	B. Gyneswar, 6926 ▫	1-5-08 to 31-5-08	31	100/-	3100.00
14	Y. Lingesar Kumar, 5991▫	1-5-08 to 31-5-08	31	100/-	3100.00
15	T. Srinivasa Rao, 8220▫	1-5-08 to 31-5-08	31	100/-	3100.00
16	B. Krishna, 2636	1-5-08 to 20-5-08▫	20	100/-	2000.00
17	K. Ravindar, 2637	1-5-08 to 13-5-08 15-5-08 to 31-5-08	30	100/-	3000.00
18	P. Kiran, 2638▫	1-5-08 to 31-5-08	31	100/-	3100.00
19	Taher Sait, 2640▫	1-5-08 to 31-5-08	31	100/-	3100.00
20	M. Surendar, 2641▫	1-5-08 to 31-5-08	31	100/-	3100.00
21	P. Hussain Peera, 2642▫	1-5-08 to 31-5-08	31	100/-	3100.00
22	M. Syam Raj, 2644▫	1-5-08 to 31-5-08	31	100/-	3100.00
23	C. Raj Sekhar, 2646▫	1-5-08 to 31-5-08	31	100/-	3100.00
24	G. Madhukar, 2647 ▫	1-5-08 to 31-5-08	31	100/-	3100.00
25	S. Sadanandam, 2648▫	1-5-08 to 31-5-08	31	100/-	3100.00
26	P.P. Butchaiah, 2649▫	1-5-08 to 31-5-08	31	100/-	3100.00
27	K. Vasantha Rao, 2650▫	1-5-08 to 31-5-08	31	100/-	3100.00
28	D. Srikanth Reddy, 2652▫	1-5-08 to 31-5-08	31	100/-	3100.00
29	S. Chinna Yadaiah, 2654▫	1-5-08 to 31-5-08	31	100/-	3100.00
30	A. Thirupathaiah Goud, 2655	1-5-08 to 31-5-08	31	100/-	3100.00
31	A. Jagannadam, 2656▫	1-5-08 to 31-5-08	31	100/-	3100.00
32	P. Laxma Reddy, 2657▫	1-5-08 to 9-5-08 12-5-08 to 24-5-08 30-5-08 to 31-5-08	24	100/-	2400.00
33	K. Chandramouli, 2658▫	1-5-08 to 31-5-08	31	100/-	3100.00
34	J. Shareef Shaik, 2659▫	1-5-08 to 31-5-08	31	100/-	3100.00
35	G. Krishna Rao, 9480▫	1-5-08 to 21-5-08	21	100/-	2100.00

36	D. Prem Das, 9481▫	1-5-08 to 31-5-08	31	100/-	3100.00
37	Ch. Sadanandam, 8403▫	1-5-08 to 31-5-08	31	100/-	3100.00
38	Smt. R. Siva Laxmi, HG 1688▫	1-5-08 to 31-5-08	31	100/-	3100.00
39	R. Lakshmi, 2651▫	1-5-08 to 31-5-08	31	100/-	3100.00
40	Jagadeeshwar, 5150▫	1-5-08 to 31-5-08	31	100/-	3100.00
41	S. Yadamma, 1555	6-5-08 to 19-5-08 22-5-08 to 31-5-08	29	100/-	2900.00
42	S. Narsimhlu, 6342	9-5-08 to 31-5-08	23	100/	2300.00▫
43	P. Jayapal Reddy, 6695	4-5-08 to 6-5-08 8-5-08 to 31-5-08	27	100/	2700.00
44	Dastagiri, 8101	4-5-08 to 31-5-08	28	100/-	2800.00▫
45	P. Srinivaslu, 3861	9-5-08 to 28-5-08	20	100/-▫	2000.00
46	M. Ranga Reddy, 2217	4-6-08 to 7-5-08▫	4	100/-	400.00
47	K. Ramesh, 3637 ▫	8-5-08 to 9-5-08	2	100/-	200.00
48	Ch. Swamy	3-5-08 to 11-5-08▫	9	100/-	900.00
		<b>TOTAL▫</b>			<b>134700.00</b>

(Rupees one lakh thirty four thousand and seven hundred only)

**SECTION OFFICER (SC)**